



## UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

May 12, 2006

GARMIN LTD.  
C/O GARMIN INTERNATIONAL, INC.  
ATTN: LEGAL - IP  
1200 EAST 151ST STREET  
OLATHE, KS 66062  
US

Dear Sir/Madam,

Your refund request for 10663045 in the amount of \$650.00 has been denied.

Claims withdrawn cannot be refunded.

Sincerely,

*Eleanor Kurtz*  
ELEANOR KURTZ  
Technical Center Others  
703 308-9010 x177

**Best Available Copy**

2016 APR - 5 PM 2:57



GARMIN INTERNATIONAL, INC. • 1200 E. 151st Street • OLATHE, KS. 66062 USA • TEL (913) 397-8200 • FAX (913) 397-8078

**TO:** USPTO  
**FAX #:** (571)273-6500  
**FROM:** David L. Terrell  
**DATE:** GARMIN International, Inc. (E-mail: David.Terrell@garmin.com)  
 April 4, 2006

TRADEMARK  
OFFICE

## FACSIMILE COVER SHEET (Page 1 of 4)

**Re:**  
 Laverick, David J.

**Serial No.** 10/663,045  
**Filed:** 9-13-2003

**Atty. Dkt. No.** 702.276  
**Examiner:** Luu, Matthew  
**Group Art Unit** 3663

NAVIGATIONAL DEVICE FOR MOUNTING ON A SUPPORT PILLAR OF A VEHICLE AND  
METHOD FOR DOING SAME

Attached is a Request for Refund. The Commissioner is hereby authorized to charge any fee which may be due, or credit any overpayment, to Deposit Account No. 501-791.

## Best Available Copy

The information contained in this facsimile transmission is confidential and intended only for the use of the named addressee. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please call the sender immediately at (913) 397-8200 and return the original message to us at the above address via mail. You will be reimbursed for the cost of the call and postage. Thank you.



April 4, 2006

Deposit Account Refunds Branch  
 Mail Stop 16  
 Director of the USPTO  
 P.O. Box 1450  
 Alexandria, VA 22313-1450

CERTIFICATE OF MAILING 37 C.F.R. 1.8	
I hereby certify that this correspondence is being sent by facsimile to 571-273-6500 on:	
<u>4/4/06</u>	Date
<u>Cherry A. Terrell</u> Signature	

Re: REQUEST FOR REFUND

Date: 3/7 - Seq. 2  
 SN 10/663,045  
 Atty. Dkt. No. 702.276  
 Fee Code: 1201  
 Amt: \$200;

and

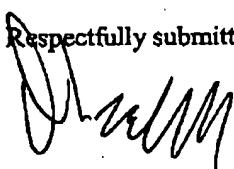
Date: 3/7 - Seq. 3  
 SN 10/663,045  
 Atty. Dkt. No. 702.276  
 Fee Code: 1202  
 Amt: \$450;

Dear Sir or Madam:

Our March, 2006 statement, attached hereto, shows charges in the amount of \$200 and \$450 for application SN 10/663,045. The response to the Office Action dated December 8, 2005 and filed on February, 28, 2006 leaves this application with only 16 claims with only two of these claims being independent. The applicant had previously paid for 21 claims and 3 independent claims. Therefore, it is believed that the \$200 and \$450 charges are not proper and, as such, a credit to our Deposit Account No. 501-791 of \$650 is requested.

Should there be any questions, it is respectfully requested that the undersigned be contact at the number listed below.

Respectfully submitted,

  
 David L. Terrell  
 Reg. No. 50,576

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DLT:cmt  
 attachments

Garmin International, Inc.

1200 East 151st Street

Olathe, Kansas 66062

P: 913-397-8200

PAGE 2/4 \*RCVD AT 4/4/2006 5:00:15 PM [Eastern Daylight Time]\* SVR:USPTO-EFXRF-6/44 \*DNIS:2736500 \*CSID:913 397 8282 \*DURATION (mm:ss):01:12

## Deposit Account Statement

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Trademark Office**

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**Deposit Account Statement**

**Requested Statement Month:** March 2006  
**Deposit Account Number:** 501791  
**Name:** GARMIN CORPORATION  
**Attention:** DEVON A ROLF  
**Address:** 1200 EAST 151 ST STREET  
**City:** OLATHE  
**State:** KS  
**Zip:** 66062  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	CODE	AMT	BAL
03/02	489	6522298	74745	1551	\$900.00	\$18,133.00
03/03	1	10663044	702.270	1202	\$500.00	\$17,633.00
03/03	2	10663044	702.270	1201	\$200.00	\$17,433.00
03/03	2	10411821	702-246	1202	\$300.00	\$17,133.00
* 03/07	2	10663045	702.276	1201	\$200.00	\$16,933.00
* 03/07	3	10663045	702.276	1202	\$450.00	\$16,483.00
03/07	26	11381483	702.456	8021	\$40.00	\$16,443.00
03/08	59	10663044	702.270	1806	\$180.00	\$16,263.00
03/08	60	10397662	702.214	1806	\$180.00	\$16,083.00
03/08	134	10458477	702.236	1501	\$1,400.00	\$14,683.00
03/09	87	11004106	702.404	1501	\$1,400.00	\$13,283.00
03/09	68	11004106	702.404	1504	\$300.00	\$12,983.00
03/09	181	11369031	702.459	1011	\$300.00	\$12,683.00
03/09	182	11369031	702.459	1111	\$500.00	\$12,183.00
03/09	183	11369031	702.459	1311	\$200.00	\$11,983.00
03/09	184	11369032	702.452	1011	\$300.00	\$11,683.00
03/09	185	11369032	702.452	1111	\$500.00	\$11,183.00
03/09	186	11369032	702.452	1311	\$200.00	\$10,983.00
03/09	192	11369034	702.458	1011	\$300.00	\$10,683.00
03/09	193	11369034	702.458	1111	\$500.00	\$10,183.00
03/09	194	11369034	702.458	1311	\$200.00	\$9,983.00
03/09	195	11369035	702.457	1011	\$300.00	\$9,683.00
03/09	196	11369035	702.457	1111	\$500.00	\$9,183.00
03/09	197	11369035	702.457	1311	\$200.00	\$8,983.00
03/14	78	11369032	702.452	8021	\$40.00	\$8,943.00
03/15	132	10413166	702.247	1201	\$800.00	\$8,143.00
03/15	133	10413166	702.247	1202	\$1,600.00	\$6,543.00
03/15	226	29256784		1012	\$200.00	\$6,343.00
03/15	227	29256784		1112	\$100.00	\$6,243.00

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## Deposit Account Statement

Page 2 of 2

03/15 228	29255784	1312	\$130.00	\$6,113.00	
03/18 15	PAYMENT	9203	-\$20,000.00	\$26,113.00	
03/17 142	29255784	702.454	8021	\$40.00	\$26,073.00
03/21 99	10848911	702.349	1501	\$1,400.00	\$24,673.00
03/21 101	11242548	702.447	1501	\$1,400.00	\$23,273.00
03/22 3	78842295	701.325(LTD)	7001	\$325.00	\$22,948.00
03/22 173	11036243	702.408	1814	\$130.00	\$22,818.00
03/23 1715	78844205	701.328 (INT'L)	7001	\$325.00	\$22,493.00
03/24 1178	78317108	701.223 (LTD)	7003	\$100.00	\$22,393.00
03/28 2298	78847847	701.318 (LTD)	7001	\$325.00	\$22,068.00
03/29 3	10687026	702.254	1801	\$790.00	\$21,278.00
03/29 4	10687026	702.264	1201	\$600.00	\$20,678.00
03/29 5	10687026	702.254	1202	\$300.00	\$20,378.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$19,033.00	\$18,655.00	\$20,000.00	\$20,378.00

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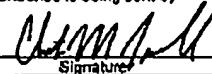


April 4, 2006

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 Signature

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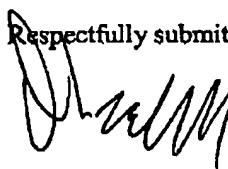
Date: 3/7 - Seq. 3  
 SN 10/663,045  
 Atty. Dkt. No. 702.276  
 Fee Code: 1202  
 Amt: \$450;

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1200 East 151st Street

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